

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Eric Jannasch
Donna Jannasch
Debtor(s)

Case No. 16-02713

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2016.
- 2) The plan was confirmed on 04/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/12/2017, 06/22/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/02/2018.
- 5) The case was completed on 11/06/2018.
- 6) Number of months from filing to last payment: 33.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$12,200.00.
- 10) Amount of unsecured claims discharged without payment: \$64,601.27.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$42,953.66
Less amount refunded to debtor	\$766.91

NET RECEIPTS: **\$42,186.75**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,870.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,140.13
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,010.13**

Attorney fees paid and disclosed by debtor: \$1,130.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE CORP	Unsecured	NA	4,156.61	4,156.61	4,156.61	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	1,047.00	1,897.89	1,897.89	1,897.89	0.00
DARIEN DEVONSHIRE CONDO ASSO	Secured	8,868.56	8,868.56	8,868.56	8,868.56	106.38
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	1,230.43	1,230.43	1,230.43	0.00
LVNV FUNDING	Unsecured	NA	2,775.50	2,775.50	2,775.50	0.00
NDC CK SVC	Unsecured	450.00	450.00	450.00	450.00	0.00
NICOR GAS	Unsecured	NA	1,148.49	1,148.49	1,148.49	0.00
PORTFOLIO RECOVERY ASSOC	Secured	0.00	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Secured	0.00	0.00	0.00	0.00	0.00
SANTANDER CONSUMER USA	Secured	4,801.52	4,801.52	4,801.52	4,801.52	212.84
SANTANDER CONSUMER USA	Unsecured	NA	5,575.00	5,575.00	5,575.00	0.00
PORTFOLIO RECOVERY ASSOCIATE	Unsecured	1,066.61	NA	NA	0.00	0.00
RJM ACQUISITIONSLLC	Unsecured	5,539.68	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEM/COMC	Unsecured	84.00	NA	NA	0.00	0.00
TSI/980/ILLINOIS STATE TOLL HWY /	Unsecured	29,286.00	NA	NA	0.00	0.00
ASSET RECOVERY SOLUTIONS	Unsecured	8,552.31	NA	NA	0.00	0.00
ASSOCIATES RECOVERY SYSTEMS	Unsecured	865.81	NA	NA	0.00	0.00
CHOICE RECOVERY/JAMES T DAY O	Unsecured	36.00	NA	NA	0.00	0.00
DELRAY CAPITAL LLC	Unsecured	1,230.43	NA	NA	0.00	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	10,000.00	NA	NA	0.00	0.00
FIRST NATIONAL COLLECTION BURI	Unsecured	768.64	NA	NA	0.00	0.00
FULTON FRIEDMAN & GULLACE	Unsecured	3,650.03	NA	NA	0.00	0.00
IC SYSTEM/BANFIELD PET HOSPITAI	Unsecured	297.00	NA	NA	0.00	0.00
MERCHANTS CR/PALOS EMERGENC	Unsecured	83.00	NA	NA	0.00	0.00
MRS	Unsecured	237.80	NA	NA	0.00	0.00
NAFS	Unsecured	2,903.96	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPECIALIZED LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
SPECIALIZED LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	46,534.00	53,219.74	53,219.74	5,953.40	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,801.52	\$4,801.52	\$212.84
All Other Secured	\$8,868.56	\$8,868.56	\$106.38
TOTAL SECURED:	\$13,670.08	\$13,670.08	\$319.22
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$70,453.66	\$23,187.32	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,010.13</u>	
Disbursements to Creditors	<u>\$37,176.62</u>	
TOTAL DISBURSEMENTS :		<u>\$42,186.75</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/07/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.